

M/V ASTRO SATURN
AND/OR OWNERS/CHARTERERS

Pantheon Tankers Management Ltd.
354 Sygrou Avenue
GR 17654 Kallithea
Greece

DATE OF INVOICE : 05. October 2014

INVOICE NO : 145-S19573

ORDER NO. : 145-19569

DATE OF SUPPLY : 05. October 2014

DUE DATE : 03. November 2014

PORT: GALVESTON LIGHT. AREA
YOUR REFERENCE:

Quantity supplied	Quality/description	Price/per	Invoice amount
401,170 MT	Fueloil 380 CST	561,00 MT	225.056,37
401,031 MT	380-CST 1%	630,00 MT	252.649,53

Your VAT No.		VAT Amount	USD	0,00
Our VAT No.	MT20370530	Total	USD	477.705,90

The prices are excl. all taxes and/or other fees.

TERMS OF PAYMENT 30 days from date of supply With value date not later than DUE DATE or previous working day when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

EXHIBIT D

BANK: ING Bank N.V.

ACCOUNT: IBAN: NL09 INGB 0020 1179 49
IBAN: NL30 INGB 0651 3500 18

SWIFT: INGBNL2A

USD and all other currencies
EUR

O.W. BUNKER MALTA LIMITED

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Per telegraphic transfer directly to our account without deduction
of bank charges which are for buyers account.